

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00004		3. Effective Date 2002JUL23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUZANNE K MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD C PAS NONE ADP PT HQ0338		Code S2101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0128	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP20	
Code 0GU83		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$120,241.80							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) 52.217-6					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004OCT30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002JUL23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0128 MOD/AMD P00004	Page 2 of 7
Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Exercise the contract option for a quantity of 630 each, M122A1 Tripod Mount Adapter (Clin 0001AF), NSN: 1005-01-479-4522, P/N: 12990881, at a unit price of \$190.86. See Section B for delivery information.
2. Special packaging instruction (SPI), (AM) P200222916, will apply to Clin 0001AF. NSN: 1005-NC-C62-3695, P/N: 20022916, apply to the SPI. See attachment 005 for a copy of the SPI.
3. Change the DODAAC for Clin 0001AE to SW3120 from FY1346 which was deleted.
4. Change the FOB point for Clins 0001AD and 0001AE to origin per the option clause (52.217-6), pages 21-22 in the basic contract.
5. Early deliveries are authorized.
6. As a result of this modification, the total contract value is increased by \$120,241.80, from \$1,077,066.96 to \$1,197,308.76.
7. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0128 MOD/AMD P00004	Page 3 of 7
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Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	716	EA	\$ 190.86000	\$ 136,655.76
	PRODUCTION QUANTITY				
	NSN: 1005-01-479-4522				
	NOUN: M122A1 TRIPOD MT ADAPTER				
	FSCM: 19200				
	PART NR: 12990881				
	SECURITY CLASS: Unclassified				
	PRON: M12C1314M1 PRON AMD: 01 ACRN: AC				
	AMS CD: 32102472028				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
001 W52H092003T962 W31G1Z J 3					
PROJ CD BRK BLK PT					
IYG					
DEL REL CD QUANTITY DEL DATE					
001 16 30-MAR-2004					
002 110 30-APR-2004					
003 110 30-MAY-2004					
004 110 30-JUN-2004					
005 110 30-JUL-2004					
006 110 30-AUG-2004					
007 110 30-SEP-2004					
008 40 30-OCT-2004					
FOB POINT: Origin					
SHIP TO: PARCEL POST ADDRESS					
(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER					
TRANS OFFICER 256 235 6837 CL V					
7 FRANKFORD AVE BLDG 380					
ANNISTON AL 36201-4199					
0001AE	PRODUCTION QUANTITY	2560	EA	\$ 190.86000	\$ 488,601.60
	NSN: 1005-01-479-4522				
	NOUN: M122A1 TRIPOD MOUNT ADAPTER				
	FSCM: 19200				
	PART NR: 12990881				
	SECURITY CLASS: Unclassified				
	PRON: U12C1RF5M1 PRON AMD: 02 ACRN: AD				
	CUSTOMER ORDER NO: FD20600240763				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD 001 W52H092028T967 SW3120 J 2 DEL_REL_CD QUANTITY DEL_DATE 001 750 30-AUG-2002 002 750 30-SEP-2002 003 660 30-OCT-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199 DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD 002 W52H092028T968 SW3120 J 3 DEL_REL_CD QUANTITY DEL_DATE 001 90 30-OCT-2002 002 310 30-NOV-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199				
	PRODUCTION QUANTITY	630	EA	\$_____190.86000	\$_____120,241.80
	NSN: 1005-01-479-4522 NOUN: M122A1 TRIPOD MOUNT ADAPTER FSCM: 19200 PART NR: 12990881 SECURITY CLASS: Unclassified PRON: U12C4RF5M1 PRON AMD: 02 ACNRN: AE CUSTOMER ORDER NO: FD20600240763 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL				

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W52H092171T962</div><div>SW3120</div><div>J</div><div></div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>440</div><div>30-NOV-2002</div></div><div><div>002</div><div>190</div><div>30-DEC-2002</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTONAL 36201-4199</div></div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AF	U12C4RF5M1	AE	2	\$	0.00	\$ 120,241.80	\$ 120,241.80
					NET CHANGE	\$ 120,241.80	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Air Force	AE	97 XX08330200C2247E80202000M24000000035701Z672300	F0330L	\$ 120,241.80
				NET CHANGE \$ 120,241.80

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,077,066.96	\$	120,241.80	\$	1,197,308.76

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAE20-01-C-0128	MOD/AMD P00004	
Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 002	SPECIAL PACKAGING INSTRUCTIONS (SPI) - (AM) P200222916		001	